

## 18 - Senate Bill 711 Report

Sent for Payment Date Range: Prior Month

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entitiy	Charged to Entity	Approved Amount (rpt)
Carson, Charles Albert	107174	1/6/21	1/7/21	Hotel room charge	coin testing		109.00
Carson, Charles Albert	107174	1/6/21	1/7/21	Overnight Subsistence	coin test		26.87
Carson, Charles Albert	107174	1/6/21	1/7/21	Tolls			18.80
Carson, Charles Albert	107174	1/6/21	1/7/21	Vehicle Mileage	coin in testing		130.48
Carson, Charles Albert	107548	12/15/20	12/15/20	Tolls	inspection		17.60
Carson, Charles Albert	107548	12/15/20	12/15/20	Vehicle Mileage	inspection		131.10
Carson, Charles Albert	110983	1/21/21	1/21/21	Tolls	Inspection		27.20
Carson, Charles Albert	110983	1/21/21	1/21/21	Vehicle Mileage	Inspection		120.96
Carter, Joseph A	108700	1/11/21	1/13/21	Union Contracted Lunch	Audit of Mohegan Sun Casino		10.50
Carter, Joseph A	108700	1/11/21	1/13/21	Vehicle Mileage	Audit of Mohegan Sun Casino		50.40
Cheatham, Felicia M	109233	1/7/21	1/7/21	Vehicle Mileage	Conduct Field Audit		16.24
Crouse, David L	107192	1/7/21	1/7/21	Vehicle Mileage	coin testing		80.64
Holmes, Kenneth A	107542	1/7/21	1/7/21	Vehicle Mileage	GVPHL2061069		16.80
Karli, Michael Raymond	101798	12/30/20	12/30/20	Car Rental	Coin Test Rivers Philly		36.61
Karli, Michael Raymond	101798	12/30/20	12/30/20	Rental Car Gasoline	Coin Test Rivers Philly		32.80
Karli, Michael Raymond	101798	12/30/20	12/30/20	Tolls	Coin Test Rivers Philly		20.60
Karli, Michael Raymond	101798	12/30/20	12/30/20	Vehicle Mileage	Coin Test Rivers Philly		0.00
Karli, Michael Raymond	106862	1/6/21	1/8/21	Car Rental	Coin Tests: Philly Live and Rivers Philly		73.22
Karli, Michael Raymond	106862	1/6/21	1/8/21	Hotel room charge			218.00
Karli, Michael Raymond	106862	1/6/21	1/8/21	Overnight Subsistence			45.86
Karli, Michael Raymond	106862	1/6/21	1/8/21	Parking			30.00
Karli, Michael Raymond	106862	1/6/21	1/8/21	Rental Car Gasoline	Coin Tests: Philly Live and Rivers Philly		45.99
Karli, Michael Raymond	106862	1/6/21	1/8/21	Tolls	Coin Tests: Philly Live and Rivers Philly		21.90
Karli, Michael Raymond	106862	1/6/21	1/8/21	Vehicle Mileage	Coin Tests: Philly Live and Rivers Philly		0.00
Karli, Michael Raymond	109554	1/19/21	1/19/21	Vehicle Mileage	VGT Coin Test Jango Ent		57.12
Karli, Michael Raymond	110981	1/22/21	1/22/21	Tolls	Coin Test Parx Casino		27.40
Karli, Michael Raymond	110981	1/22/21	1/22/21	Vehicle Mileage	Coin Test Parx Casino		120.96
Liu, Ju	107064	1/7/21	1/7/21	Vehicle Mileage	Field Audit		6.72
Roush, Rebecca M	108072	1/6/21	1/7/21	Hotel room charge	coin test		109.00
Roush, Rebecca M	108072	1/6/21	1/7/21	Overnight Subsistence	coin test		21.20
Roush, Rebecca M	108072	1/6/21	1/7/21	Vehicle Mileage	coin trip		0.00